

EXHIBIT 83

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:	:
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	:
DPH HOLDINGS CORP, <i>et al.</i> ,	:
	:
Reorganized Debtors,	:
	:
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DELPHI AUTOMOTIVE SYSTEMS, LLC,	:
	:
	:
Plaintiff,	:
v.	:
	:
PARK OHIO INDUSTRIES, INC.,	:
	:
Defendant.	:
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**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint (the “First Amended Complaint”) against Defendant, Park Ohio Industries, Inc. (“Defendant”), alleges the following:

INTRODUCTION

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

PARTIES AND BACKGROUND

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

13. Plaintiff entered into certain purchase agreement (the "Agreements") with Defendant for the supply of automotive parts ("goods") to the Reorganized Debtors.

14. Defendant is a domestic corporation located at 23000 Euclid Avenue, Cleveland, Ohio 44117.

15. Pursuant to the terms of the Agreements, Defendant was required to deliver goods for the benefit of the Reorganized Debtors.

16. The Reorganized Debtors did not accept physical invoices from Defendant in connection with Defendant's shipment of goods under the Agreements.

17. Rather, the Reorganized Debtors' accounts payable system was used to generate payment to Defendant.

18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made

certain payments to Defendant in satisfaction of amounts due for goods previously shipped by Defendant under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

19. Plaintiff incorporates by reference the preceding allegations.
20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.
21. Plaintiff owned the funds that were transferred to the Defendant, and such Transfers constituted transfers of interests in Plaintiff's property because they were made by Plaintiff.
22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendant.
23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.
24. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not

been made; and (iii) Defendant had received payment of the antecedent debt by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;

b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and

c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 6, 2010

BUTZEL LONG, a professional corporation

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haffey@butzel.com
Counsel for Plaintiff

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/22/2005	\$ 2,800.00	PEDP4020123	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/22/2005	\$ 55,215.26	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/22/2005	\$ 37,286.46	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/22/2005	\$ 104,869.92	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/22/2005	\$ 149,862.30	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/23/2005	\$ 12,507.78	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/23/2005	\$ 5,310.28	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/23/2005	\$ 38,674.14	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/26/2005	\$ 28,362.08	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/26/2005	\$ 18,316.00	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/26/2005	\$ 38,674.14	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/27/2005	\$ 6,619.20	PEDP3020161	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/27/2005	\$ 667.38	PEDP3020163	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/27/2005	\$ 7,256.54	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/27/2005	\$ 38,820.14	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/27/2005	\$ 33,839.88	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/28/2005	\$ 4,075.72	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/28/2005	\$ 21,229.00	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/28/2005	\$ 40,136.64	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/28/2005	\$ 33,839.88	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/29/2005	\$ 17,765.64	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/29/2005	\$ 15,667.18	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/29/2005	\$ 34,471.14	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/29/2005	\$ 33,839.88	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/30/2005	\$ 6,236.90	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/30/2005	\$ 8,667.66	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/30/2005	\$ 47,409.44	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	9/30/2005	\$ 29,005.60	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/3/2005	\$ 23,365.68	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/3/2005	\$ 5,860.62	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/3/2005	\$ 23,802.86	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/3/2005	\$ 29,005.60	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/4/2005	\$ 3,610.00	P1S48294	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/4/2005	\$ 7,100.00	P1S49756	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/4/2005	\$ 3,850.00	P1S49894	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/4/2005	\$ 177,448.88	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/4/2005	\$ 99,009.26	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/4/2005	\$ 325,906.14	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/4/2005	\$ 328,766.62	PEDP4020170	PO	EFT
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07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/5/2005	\$ 7,550.92	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/5/2005	\$ 1,904.44	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/5/2005	\$ 29,005.60	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/6/2005	\$ 11,114.04	PEDP4020125	PO	EFT
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07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/6/2005	\$ 9,668.54	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/7/2005	\$ 34,727.06	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/7/2005	\$ 9,811.68	PEDP4020125	PO	EFT
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/7/2005	\$ 26,959.80	PEDP4020125	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02563	PARK OHIO INDUSTRIES	DAS LLC	DAS LLC	10/7/2005	\$ 29,005.60	PEDP4020170	PO	EFT
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,362.60	FR02D13814400050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,417.56	FR02D13816900050404	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,890.08	FR02D13822100050406	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,890.08	FR02D13842300050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,362.60	FR02D13846300050412	INVOICE	CHECK
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07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,835.12	FR02D13866500050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,307.64	FR02D13877800050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,945.04	FR02D13891000050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,945.04	FR02D13894700050426	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,835.12	FR02D13901700050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,116.34	FR02D13911000050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,717.12	FR02WA2185000050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,717.12	FR02WA2186300050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,499.94	FR02WB0371700050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,999.88	FR02WB0372100050404	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 17,999.74	FR02WB0372200050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,999.88	FR02WB0372600050404	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,499.94	FR02WB0372700050405	INVOICE	CHECK
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07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,717.12	FR02WB0377000050412	INVOICE	CHECK
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07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 14,575.68	FR02WB0377800050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,858.56	FR02WB0378300050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,717.12	FR02WB0378400050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,858.56	FR02WB0378500050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 14,575.68	FR02WB0378600050413	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,717.12	FR02WB0378700050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,717.12	FR02WB0379800050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,858.56	FR02WB0380600050405	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 14,575.68	FR02WB0380700050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,858.56	FR02WB0380800050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 29,151.36	FR02WB0381600050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,858.56	FR02WB0383000050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 29,151.36	FR02WB0383100050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,717.12	FR02WB0383700050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 24,292.80	FR02WB0384800050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 19,434.24	FR02WB0386400050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 19,434.24	FR02WB0386500050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 24,292.80	FR02WB0387400050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 32,187.96	FR02WB0389700050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 19,434.24	FR02WB0389800050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,890.64	FR02WB0390600050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 29,151.36	FR02WB0391300050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 19,434.24	FR02WB0391400050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 29,151.36	FR02WB0395500050426	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,828.00	FV023Y2118600050405	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,465.30	FV023Y2132300050408	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,828.00	FV023Y2162800050413	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,723.30	FV023Y2165700050413	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,914.00	FV023Y2183200050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,999.70	FV023Y2205000050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,654.80	FV023Y2234800050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 689.50	FV023Y2236300050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,720.00	FV025A3102600050404	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 136.00	FV025A3106000050404	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,034.26	FV025A3119000050407	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 226.26	FV025A3146700050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,720.00	FV025A3147100050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,856.00	FV025A3153400050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,360.00	FV025A3159800050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,360.00	FV025A3162100050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,672.00	FV025A3170500050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,672.00	FV025A3182200050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 11,466.00	FV025C3172100050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 11,113.20	FV025C3173300050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,411.20	FV025C3178000050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,764.00	FV025C3183700050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,175.20	FV025C3192200050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,350.40	FV025C3194800050426	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,525.60	FV025C3200800050426	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,528.00	FV025C3206800050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,556.32	FV025D3301200050405	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 827.40	FV025D3345900050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,731.80	FV025D3363000050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,553.00	FV025D3393700050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 551.60	FV025D3394900050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,155.02	FV025D3407900050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,280.08	FV025D3413800050423	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,831.68	FV025D3418100050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,742.28	FV025D3439600050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,639.08	FV025D3439700050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,427.50	FV025D3451800050430	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,324.40	FV025H3769600050406	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,516.90	FV025H3780300050408	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,077.80	FV025H3783600050408	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,103.20	FV025H3818400050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,083.20	FV025H3820200050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,859.30	FV025H3821400050416	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 529.50	FV025H3824100050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,103.20	FV025H3825200050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,962.50	FV025H3829000050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,103.20	FV025H3829500050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,206.40	FV025H3832000050426	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 953.10	FV025H3832400050426	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,103.20	FV025H3835600050426	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,103.20	FV025H3841900050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,962.50	FV025H3844400050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,270.80	FV025H3847900050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,344.30	FV025J2232600050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,723.30	FV025J2235000050404	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,654.80	FV025J2253300050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,482.20	FV025J2263700050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,619.20	FV025J2263800050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,274.90	FV025J2269700050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,206.40	FV025J2276800050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,723.30	FV025J2287000050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,723.30	FV025J2290700050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,585.40	FV025J2293000050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,447.50	FV025J2295700050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,309.60	FV025J2300000050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,212.62	FV025J2301200050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,206.40	FV025J2309300050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,516.90	FV025J2314500050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,723.30	FV025J2316900050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,679.04	FV026C0302000050405	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,358.08	FV026C0320000050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,679.04	FV026C0323300050413	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,679.04	FV026C0332000050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,679.04	FV026C0346000050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,679.04	FV026C0354900050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,973.24	FV026D0334400050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,821.20	FV026D0361000050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,909.44	FV026D0378900050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,334.78	FV026D0383900050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,148.12	FV026D0388000050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 667.08	FV026D0399400050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,782.36	FV026D0404500050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 728.48	FV026D0417900050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 954.72	FV026D0423900050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,629.80	FV028G0234800050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,667.70	FV028G0243100050405	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 667.08	FV028G0285200050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,671.42	FV028G0288300050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,746.60	FV028H0189800050405	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,410.88	FV028H0199800050408	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,205.44	FV028H0205500050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,426.92	FV028H0206900050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,746.60	FV028H0215900050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 10,794.40	FV028H0224700050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,988.60	FV028H0229500050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,746.60	FV028H0233300050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,090.66	FV028J0184200050405	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,864.38	FV028J0193600050411	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,411.86	FV028J0199800050413	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,366.54	FW028J0204500050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 905.06	FW028J0209300050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,366.54	FW028J0216700050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,045.32	FW028J0223100050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,592.80	FW028J0224800050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,038.28	FW029B0249300050406	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 622.88	FW029B0255300050408	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,868.66	FW029B0262400050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,123.10	FW029B0262500050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,061.56	FW029B0263800050413	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,845.42	FW029B0272000050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 622.88	FW029B0275500050418	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,722.74	FW029B0286400050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,995.90	FW029B0292100050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,038.28	FW029B0301500050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,024.48	FW028B3023200050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,731.12	FW028B3047400050402	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 16,068.96	FW028B3061800050405	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,084.48	FW028B3068900050406	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,960.00	FW028B3083800050408	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,940.00	FW028B3102600050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,044.48	FW028B3102700050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 15,193.44	FW028B3121600050414	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,980.00	FW028B3149500050420	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 7,044.48	FW028B3158900050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 9,024.48	FW028B3165600050422	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,064.48	FW028B3192000050426	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,064.48	FW028B3197900050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,980.00	FW028B3202700050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,935.26	FW028C2914600050401	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 8,501.52	FW028C2927800050404	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,809.46	FW028C2952400050408	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,935.26	FW028C2965600050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,447.76	FW028C2967000050412	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 4,033.34	FW028C2985800050413	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 5,218.38	FW028C2991600050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,935.26	FW028C3009600050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,984.30	FW028C3013700050419	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 6,143.42	FW028C3031300050421	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,634.62	FW028C3045700050425	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,457.98	FW028C3057800050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 3,283.14	FW028C3069200050428	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,583.78	FW028C3077700050429	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 2,367.56	FW028Y4094400050407	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,092.72	FW028Y4104400050413	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 182.12	FW028Y4110900050415	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	7/11/2005	\$ 1,092.72	FW028Y4135400050427	INVOICE	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/5/2005	\$ 34,009.92	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/8/2005	\$ 8,775.00	P1S48360	PO	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/8/2005	\$ 2,590.00	P1S48460	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/8/2005	\$ 173,886.78	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/8/2005	\$ 129,253.98	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/8/2005	\$ 421,166.10	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/8/2005	\$ 601,854.12	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/10/2005	\$ 1,290.00	P1S48173	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/15/2005	\$ 520.56	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/16/2005	\$ 37,376.20	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/26/2005	\$ 630,000.00	EW02AFC 41108	INVOICE	WIRE
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/30/2005	\$ 52,911.68	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/30/2005	\$ 24,443.28	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/30/2005	\$ 167,141.96	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	8/30/2005	\$ 136,039.68	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/2/2005	\$ 23,999.36	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/2/2005	\$ 28,873.20	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/2/2005	\$ 34,009.92	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/7/2005	\$ 53,810.46	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/7/2005	\$ 3,435.54	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/7/2005	\$ 89,894.76	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/7/2005	\$ 61,059.96	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/8/2005	\$ 5,550.00	P1S48544	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/8/2005	\$ 2,000.00	P1S48803	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/8/2005	\$ 270,066.96	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/8/2005	\$ 151,602.54	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/8/2005	\$ 314,163.32	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/8/2005	\$ 641,232.74	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/13/2005	\$ 40,863.24	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/13/2005	\$ 1,904.44	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/13/2005	\$ 90,676.26	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/13/2005	\$ 48,342.68	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/14/2005	\$ 1,592.84	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/14/2005	\$ 3,690.74	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/14/2005	\$ 17,046.82	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/14/2005	\$ 41,091.28	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/15/2005	\$ 9,130.74	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/15/2005	\$ 5,713.30	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/15/2005	\$ 38,674.12	PEDP4020170	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/19/2005	\$ 42,903.18	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/19/2005	\$ 22,269.28	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/19/2005	\$ 73,569.08	PEDP4020125	PO	CHECK
07-02563	PARK OHIO INDUSTRIES INC	DAS LLC	DAS LLC	9/19/2005	\$ 112,396.72	PEDP4020170	PO	CHECK

Total Amount of Claim= \$ 7,822,918.62